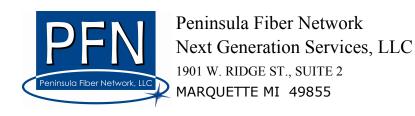
"Adopt and issue minute dated March 28, 2017, finding that the attached Peninsula Fiber Network Next Generation Services, LLC invoice No. 50002847 for the period of December 1, 2016, to February 28, 2017, is for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4)(b). The Commission approves the attached invoice in the amount of \$177,349.23 for reimbursement by the Michigan Department of Treasury."

| | MICHIGAN PUBLIC SERVICE COMMISSION |
|----------------------------------|------------------------------------|
| | |
| | Sally A. Talberg, Chairman |
| | |
| | Norman J. Saari, Commissioner |
| | |
| | Rachael A. Eubanks, Commissioner |
| By its action of March 28, 2017. | |
| | |
| Kavita Kale, Executive Secretary | |
| Kavita Kaie, Executive Secretary | |



State of Michigan - ETSC Michigan Public Service Commission 7109 W Saginaw Hwy Lansing MI 48917

INVOICE

| Balance Due | \$177,349.23 |
|------------------------|-----------------------|
| Invoice Date Due Date | 3/1/2017 3/31/2017 |
| Invoice # | 50002847 |
| Account # | PFN-100122 |

| PFN | Peninsula Fiber Network Next Generation Services, LLC 1901 W Ridge St Suite 2 Marquette MI 49855 |
|----------------------------|--|
| remissio noel Nelwork, ILC | Marquette MI 49855 |

| Invoice Date | 3/1/2017 | | | | |
|--------------|------------|--|--|--|--|
| Invoice # | 50002847 | | | | |
| Account # | PFN-100122 | | | | |

Purchase Order No.:

| Description | Billing Period | Service | Amount |
|--|-------------------------------|----------------------|------------|
| Charges for Wireless NG911 Call Completion | 12/01/2016 through 02/28/2016 | Genesee County NG911 | 177,349.23 |
| Genesee County NG 911 | | | |
| 30.1300 303.13, 110 322 | | | |
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A late charge of 1.5% per month will be applied if payment is not received by the due date.

Billing Inquiries:

(906) 226-2010 or ap@pfnllc.net

Make checks payable to: PENINSULA FIBER NETWORK NEXT GENERATION

SERVICES, LLC

Current Invoice Total \$177349.23

Payments/Credits \$0.00

Balance Due \$177349.23

Thank You For Your Business!

Peninsula Fiber Network Next Generation Services, LLC
Genesee County NG 911
Billing - December 1, 2016 through February 28, 2017
Charges for full month based on 2010 US Census population and on LECs Relative Size per Genesee County Report

| | | Carrier | | Wireless | % | | % | | % | | Total |
|----------------|------------------|----------|-------------|----------|--------|-------------|--------|-------------|--------|-------------|--------------|
| | | Cut | 2010 Census | Tariff | in use | \$ Charges | in use | \$ Charges | in use | \$ Charges | Dec through |
| % Carrier Size | Carrier | Date | Population | Rate | Dec | Dec | Jan | Jan | Feb | Feb | Feb |
| 0.0007554992 | 123.Net | 03/08/16 | 425,790 | \$0.1399 | 100.0% | \$45.00 | 100.0% | \$45.00 | 100.0% | \$45.00 | \$135.00 |
| 0.0016493211 | ATT CLEC | 04/06/16 | 425,790 | \$0.1399 | 100.0% | \$98.25 | 100.0% | \$98.25 | 100.0% | \$98.25 | \$294.75 |
| 0.1169497518 | ATT ILEC | 03/29/16 | 425,790 | \$0.1399 | 100.0% | \$6,966.47 | 100.0% | \$6,966.47 | 100.0% | \$6,966.47 | \$20,899.41 |
| 0.1643856297 | ATT Mobility | 03/10/16 | 425,790 | \$0.1399 | 100.0% | \$9,792.13 | 100.0% | \$9,792.13 | 100.0% | \$9,792.13 | \$29,376.39 |
| 0.0029822179 | Birch Telecom | 04/19/16 | 425,790 | \$0.1399 | 100.0% | \$177.64 | 100.0% | \$177.64 | 100.0% | \$177.64 | \$532.92 |
| 0.0075815916 | CenturyLink | 12/31/16 | 425,790 | \$0.1399 | 0.0% | \$0.00 | 0.0% | \$0.00 | 0.0% | \$0.00 | \$0.00 |
| 0.0439898124 | Charter | 03/28/16 | 425,790 | \$0.1399 | 100.0% | \$2,620.39 | 100.0% | \$2,620.39 | 100.0% | \$2,620.39 | \$7,861.17 |
| 0.0002614316 | Clear Rate | 03/08/16 | 425,790 | \$0.1399 | 100.0% | \$15.57 | 100.0% | \$15.57 | 100.0% | \$15.57 | \$46.71 |
| 0.1176642448 | Comcast | 03/14/16 | 425,790 | \$0.1399 | 100.0% | \$7,009.03 | 100.0% | \$7,009.03 | 100.0% | \$7,009.03 | \$21,027.09 |
| 0.0154405392 | Frontier | 05/03/16 | 425,790 | \$0.1399 | 100.0% | \$919.76 | 100.0% | \$919.76 | 100.0% | \$919.76 | \$2,759.28 |
| 0.0011079755 | Lennon | 03/17/16 | 425,790 | \$0.1399 | 100.0% | \$66.00 | 100.0% | \$66.00 | 100.0% | \$66.00 | \$198.00 |
| 0.0040138400 | Level3 | 03/14/16 | 425,790 | \$0.1399 | 100.0% | \$239.10 | 100.0% | \$239.10 | 100.0% | \$239.10 | \$717.30 |
| 0.1630166753 | Sprint | 03/14/16 | 425,790 | \$0.1399 | 100.0% | \$9,710.58 | 100.0% | \$9,710.58 | 100.0% | \$9,710.58 | \$29,131.74 |
| 0.0228098084 | t-Mobile | 05/05/16 | 425,790 | \$0.1399 | 100.0% | \$1,358.74 | 100.0% | \$1,358.74 | 100.0% | \$1,358.74 | \$4,076.22 |
| 0.0051525103 | Verizon Bus | 03/10/16 | 425,790 | \$0.1399 | 100.0% | \$306.92 | 100.0% | \$306.92 | 100.0% | \$306.92 | \$920.76 |
| 0.3203654673 | Verizon Wireless | 03/16/16 | 425,790 | \$0.1399 | 100.0% | \$19,083.54 | 100.0% | \$19,083.54 | 100.0% | \$19,083.54 | \$57,250.62 |
| 0.0117023786 | Windstream | 05/03/16 | 425,790 | \$0.1399 | 100.0% | \$697.09 | 100.0% | \$697.09 | 100.0% | \$697.09 | \$2,091.27 |
| 0.0001713052 | XO Com | 03/17/16 | 425,790 | \$0.1399 | 100.0% | \$10.20 | 100.0% | \$10.20 | 100.0% | \$10.20 | \$30.60 |
| 1 | | | | | | \$59,116.41 | | \$59,116.41 | | \$59,116.41 | \$177,349.23 |